

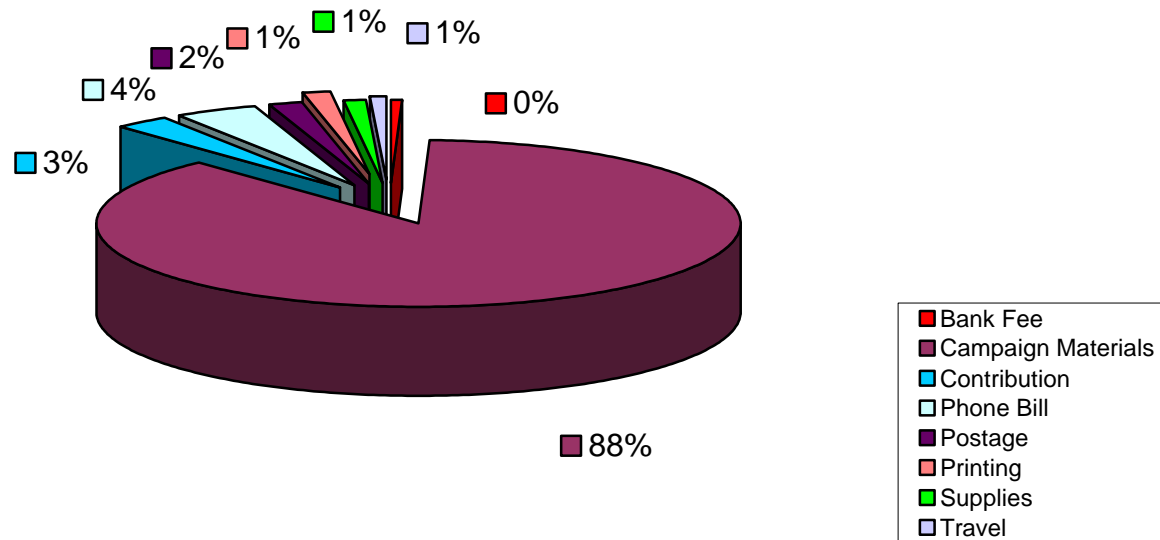
**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: August 10, 2002**

**Committee to Re-Elect Ray Browne**

**Registration Date:** 2/26/2002

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Bank Fee	\$ 8.00
Campaign Materials	\$ 1,563.00
Contribution	\$ 50.00
Phone Bill	\$ 75.00
Postage	\$ 31.00
Printing	\$ 25.00
Supplies	\$ 20.00
Travel	\$ 14.00
 <b>Total Expenditures</b>	 <b>\$ 1,786.00</b>

### Summary of Expenditures for Committee to Re-Elect Ray Browne



**Note:** This graph is a detail of expenditures reported by Committee to Re-Elect Ray Browne. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

#### **Contribution Refunds**

#### **Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Committee to Re-Elect Ray Browne

Registration Date: 02/26/2002

### PURPOSE

### PAYEE

### AMOUNT

### DATE OF EXPENDITURE

#### Bank Fee

Industrial Bank

\$ 8.00

07/10/2002

Subtotal

**\$ 8.00**

Percentage of Total Expenditure

**0.45%**

#### Campaign Materials

Automated Graphic Imaging

\$ 170.00

07/16/2002

D.C. Board of Elections

\$ 3.00

05/16/2002

D.C. Treasurer

\$ 111.00

07/10/2002

Field Strategies

\$ 350.00

06/28/2002

Field Strategies

\$ 675.00

06/20/2002

Bishop Scott

\$ 250.00

07/03/2002

Johnson Kelley

\$ 4.00

06/13/2002

Subtotal

**\$ 1,563.00**

Percentage of Total Expenditure

**87.51%**

#### Contribution

The Honorable Kevin P. Chavous

\$ 50.00

06/10/2002

Subtotal

**\$ 50.00**

Percentage of Total Expenditure

**2.80%**

#### Phone Bill

Verizon

\$ 75.00

06/10/2002

Subtotal

**\$ 75.00**

Percentage of Total Expenditure

**4.20%**

## Committee to Re-Elect Ray Browne

Registration Date: 02/26/2002

### Postage

Georgetown Post Office	\$ 7.00	07/12/2002
Georgetown Post Office	\$ 7.00	07/02/2002
U.S. Post Office	\$ 7.00	05/16/2002
U.S. Post Office	\$ 3.00	05/03/2002
Washington Square Post Office	\$ 7.00	07/22/2002

**Subtotal \$ 31.00**

**Percentage of Total Expenditure 1.74%**

### Printing

Kinko's	\$ 25.00	06/05/2002
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**Subtotal \$ 25.00**

**Percentage of Total Expenditure 1.40%**

### Supplies

CVS	\$ 6.00	04/28/2002
Office Depot	\$ 10.00	07/24/2002
Office Depot	\$ 4.00	05/01/2002

**Subtotal \$ 20.00**

**Percentage of Total Expenditure 1.12%**

### Travel

Taxi Cab Receipt	\$ 6.00	05/09/2002
Taxi Cab Receipt	\$ 8.00	07/10/2002

**Subtotal \$ 14.00**

**Percentage of Total Expenditure 0.78%**

**Total \$ 1,786.00**